

Consolidated Statement of Net Cost by Major Program
For the Quarter Ended March 31, 2009 (FY 2009)
Version 5: 11/27/06

Reporting Entity: _____
Prepared by: _____

ENTER AMOUNTS IN ACTUAL DOLLARS (DO NOT ENTER CENTS) e.g. 28,954.
ENTER CREDIT BALANCES AS NEGATIVE AMOUNTS.
THIS STATEMENT SHOULD AGREE TO HYPERION STATEMENT OF NET COST.
(**NIST ONLY - Be sure to make necessary provisions, if any, for the breakout of MEP data.)

PROGRAM COSTS:

Major Program 1:

(enter program name here)

Gross Costs	
Less: Earned revenues	
Net Program Costs	-

Major Program 2:

(enter program name here)

Gross Costs	
Less: Earned revenues	
Net Program Costs	-

Major Program 3:

(enter program name here)

Gross Costs	
Less: Earned revenues	
Net Program Costs	-

Major Program 4:

(enter program name here)

Gross Costs	
Less: Earned revenues	
Net Program Costs	-

All Other Programs:

Gross Costs	
Less: Earned revenues	
Net Program Costs	-

NET COST OF OPERATIONS -

Calculated Totals (for checking to Hyperion SNC):

Gross Costs	-
Less: Earned revenues	-
Net Cost of Operations	-